

**Loss Prevention Review Team Merit Decisions:
Director's Determinations of Incidents That Do Not Merit Review
FY 2005**

KEY:

1. Agency actions addressed risk
2. Incident already subject of investigation, audit or similar review by external agency or entity, and LPRT review would interfere with or duplicate that effort.
3. LPRT Program priorities preclude review at this time
4. Agency program not causally linked to event
5. Although reported, upon assessment determined not to be a substantial loss
6. A review team is unlikely to identify strategies for reducing risk of future similar loss
7. Other (accompanied by explanation on website)

Incident Number	Date of Incident	Agency and Program	Type of Incident	Reason for Determination
02-03	June 2002	DSHS - DDD program	Death	3
03-19	September 2002	DSHS – Mental Health Division	Death	6
03-42	October, 2003	DSHS- Children's Administration	Serious injury	7 (more recent incidents may prove of more value for review purposes)
03-63	April 2003	DOC -	Death	1
03-70	June 2003	DSHS – CPS	Death	4
04-25	December 2003	DSHS –CA	Death	4
04-42	December 2003	DOC	Death	2
04-36	August 2003	DSHS – MHD	Significant Injury	5
04-48	January 2004	DSHS – CCEL	Significant Injury	1
04-67	January 2004	DSHS – JRA	Death	2
04-84	November 9, 2003	DSHS – DDD	Significant Injury	1
04-88	April 12, 2004	DSHS – MHD	Substantial Loss	5
04-97	April 2004	DOC	Significant Injury/ Substantial Loss	5
04-99	April 2004	DSHS – FCS	Death	4
04-100	June 2004	DOC	Death	2
04-101	May 12, 2004	DSHS - FCS	Significant Injury	1
04-104	May 2004	DOT	Death	4
04-105	May 2004	DSHS – Juvenile Rehabilitation	Significant Injury	2
04-107	May 2004	DOC – OAA	Significant Injury	2
04-109	April 2004	DOC	Death	2